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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-12306-PMM

Antonio Gallo
 84 Willow Ridge
 New Holland PA 17557

Petition Filed Date: 07/31/2023
 341 Hearing Date: 10/24/2023
 Confirmation Date: 06/27/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/13/2023	\$1,319.00		10/12/2023	\$1,319.00		11/14/2023	\$1,319.00	
12/18/2023	\$1,319.00		01/16/2024	\$1,319.00		02/09/2024	\$1,319.00	
03/11/2024	\$1,319.00		04/15/2024	\$1,320.00		05/20/2024	\$1,320.00	
06/11/2024	\$1,319.00		07/19/2024	\$1,319.00				
Total Receipts for the Period: \$14,511.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,830.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,725.00	\$3,725.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,911.94	\$612.79	\$5,299.15
2	ROCKET MORTGAGE LLC »» 002	Mortgage Arrears	\$1,566.61	\$1,566.61	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$2,723.49	\$282.30	\$2,441.19
4	PENNIMAC LOAN SERVICES LLC »» 004	Mortgage Arrears	\$1,423.62	\$1,423.62	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$12,313.31	\$1,276.30	\$11,037.01
6	MEMBERS 1ST FCU »» 006	Unsecured Creditors	\$9,987.26	\$1,035.21	\$8,952.05
7	MEMBERS 1ST FCU »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	US BANK NA »» 008	Unsecured Creditors	\$17,481.24	\$1,811.97	\$15,669.27
9	SANTANDER BANK NA »» 009	Unsecured Creditors	\$8,523.42	\$883.48	\$7,639.94
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$749.68	\$63.20	\$686.48
11	BANK OF AMERICA NA »» 011	Unsecured Creditors	\$3,647.85	\$378.11	\$3,269.74
12	CITIBANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	FULTON BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	US SMALL BUSINESS ADMINISTRATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 23-12306-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$15,830.00	Current Monthly Payment:	\$1,302.00
Paid to Claims:	\$13,058.59	Arrearages:	(\$2,673.00)
Paid to Trustee:	\$1,569.81	Total Plan Base:	\$75,653.00
Funds on Hand:	\$1,201.60		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.